



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. SS1246-3/22-2  
Award Sheet*

DIVISION

BID NO.: **SS1246-3/22-2**

PREVIOUS BID NO.:

TITLE: **ELEVATORS/ESCALATORS/MAINT SVCS**

CURRENT CONTRACT PERIOD: **04/01/2013** through **03/31/2018**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

*Bid No. SS1246-3/22-2*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BETANCOURT LOUR**

PHONE: **305 375-4121**

FAX:

EMAIL: **L1121@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **KONE INC**  
 DBA:  
 FEIN: **362357423** SUFFIX : **03** CITY: **MIRAMAR** ST: **FL** ZIP: **33025**  
 STREET: **3421 ENTERPRISE WAY**  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **877-276-8691**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
BRAD JASTER DISTRICT SALES MC954-437-4300	877-276-8691	954-437-4322		BRAD.JASTER@KONE.COM

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **03/11/2003** DPM Date: **03/25/2013**

Contract Amount: \$ **26,633,115.60**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1300399</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	295-70	PASSENGER ELEVATORS AND PARTS
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$875,000.00
2	<b>ABCW1300410</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	295-70	PASSENGER ELEVATORS AND PARTS
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$21,000,000.00
	GS	\$320,506.77
	ID	\$104,493.23
	MT	\$2,497,000.00
	SP	\$1,600,000.00

**End of BPO Information Section**